

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Office Automation – Procurement of Un-interrupted Power Supply to Computers for the use of the Department – Administrative Sanction accorded - Amount sanctioned - Orders – Issued.

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G.O.Rt.No.44

Dated:11 .02.2009

Read the following:-

1. G.O.Rt.No.4590, Finance (Exp.Rev) Department, dt.27.11.2008.
2. Govt. Letter No.53155, DM.IV/2008, Revenue Department dt.01.12.2008.
3. From APTS Ltd. Performa Invoice No.0684/HW/18/ 2008-09, dt.6.12.2008
4. G.O.Ms.No.43, Finance & Planning (Plg.IT&C) Department, dt.15.6.1998.
5. From M/s. Siddardha Electronics, Quotation dated. .2.2009.

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ORDER:

During the Staff Review Meeting held on 31.10.20 08, it was felt necessary to upgrade the existing office automation and to replace existing U.P.S. Accordingly, the APTS, Hyderabad was addressed, who send their quotation vide their reference 3rd read above. Simultaneously, similar quotations have been called for from the reputed supplier Companies and the prices have been compared with that of the prices quoted by APTS in respect of U.P.S. with latest configuration. It is observed that the quotation sent by M/s. Siddardha Electronics, Hyderabad, was found to be lowest among the other quotations for the same configuration and after thorough negotiations with the suppliers, the rates quoted by M/s Siddardha Electronics, Hyderabad, was finalized and the details of which are mentioned below:

Sl. No.	Item	Qty.	Unit Price	Total Price
1	5 K.V.A. Online U.P.S. with One hour backup	1	95,000/-	95,000/-
T o t a l				95,000/-

The Government after careful examination of the matter hereby accord administration sanction to incur an amount of Rs.95,000/- (Rupees Ninety Five thousand only) towards supply of the item mentioned in para (1) above, by M/s Siddardha Electronics, Hyderabad.

The Government hereby direct that the amount be released only after supply, installation and certification of configuration by APTS.

The amount of Expenditure in this regard shall be debited to the following Head of Account:

- “2245 - Relief on Account of Natural Calamities
- 80 – General
- MH102 - Management of Natural Disasters Contingency
- Plans in Disaster Prone Areas.
- SH 04 - Disaster Management
- 520 - Machinery & Equipment
- 521 - Purchases.

The Assistant Secretary to Government and Drawing and Disbursing Officer shall draw the amount and disburse a cheque in favour of "Siddardha Electronics, Hyderabad" after deducting the Tax payable to I.T. Department at the rates applicable under the rules in force.

This order issues with the concurrence of Finance (Exp.Rev) Department vide their U.O.No.33347/427/A2/Exp.Rev./08, dated 27-11-2008.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR

**COMMISSIONER FOR DISASTER MANAGEMENT &
EX-OFFICIO PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s. Siddardha Electronics, Hyderabad.
The Deputy Pay & Accounts Officer, Hyderabad.

Copy to:
The Revenue (DM.IV-Claims) Department
The Revenue (DM Accounts-I) Department
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER